

Document Header Information

Document Type:	Vch	Document Name:	VCH178573
Travel Authorization Number:	TAA05NZH	Trip Name:	NH Association of Conservation Districts/League Conservation Voters
TA Date:	03/29/18	Currency:	USD
Organization:	EPAR01ORA	Current Status:	PAID
Purpose:	5-CONFERENCE TRAVEL	Document Detail:	DUNN: NH Association of Conservation Districts/League Conservation Voters, Plymouth, NH 03854, Hotel booked via a conference block: Conf # (b) (6) Wentworth by the Sea 588 Wentworth Rd New Castle, NH 03854
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DUNN, ALEXANDRA D	TID:	(b) (6)
Organization:	EPAR01ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	5 Post Office Square Suite 100 Boston, MA 01209
EMAIL:	dunn.alexandra@epa.gov	Office Phone:	617-918-1012

Document Information

Trip				
Number: 1				
Purpose: DUNN: NH Association of Conservation Districts/League Conservation Voters, Plymouth, NH 03854, Hotel booked via a conference block: Conf # (b) (6) Wentworth by the Sea 588 Wentworth Rd New Castle, NH 03854				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
03/26/18	03/27/18	PLYMOUTH, NH	5-CONFERENCE TRAVEL	131.00 / 64.00

Document Totals

Total Expenses:	209.75
Reimbursable Expenses:	209.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	94.00
Net to Government:	.00
Pay to Charge Card:	115.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	99.00	.00
M&IE-PerDiem	96.00	.00
Transaction Fees	14.75	.00
Total Expenses:	209.75	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	195.00
Date	Description	Category	Cost	Pay Method	Per Diem
03/26/2018	Lodging	Lodging-PerDiem	99.00	GOVCC	*
03/26/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
03/27/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
03/29/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 195.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
03/26/2018	131.00/ 64.00	99.00	99.00	48.00	48.00		
03/27/2018	131.00/ 64.00	0.00	0.00	48.00	48.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR01ORA	17 ORA-B1	AAT.20172018.B.01A.ZZZME8.ME010100.	GOVCC	113.75
EPAR01ORA	17 ORA-B1	AAT.20172018.B.01A.ZZZME8.ME010100.	PERSONAL	96.00

Totals by Label

EPAR01ORA	17 ORA-B1 Total	AAT.20172018.B.01A.ZZZME8.ME010100.		209.75
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Totals by Payment Method

GOVCC Total	113.75
PERSONAL Total	96.00

Document History 04/09/2018 Vch: VCH178573

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/29/2018	2:03PMEST	TRUONG, VINH	
PREPARED	03/29/2018	2:09PMEST	TRUONG, VINH	
SIGNED	04/02/2018	12:45PMEST	DUNN, ALEXANDRA D	
AUTHORIZED	04/03/2018	4:37AMEST	JOHNSON, ARTHUR Vincent	
VOUCHER APPROVED	04/04/2018	12:18PMEST	FITZPATRICK, SAMUEL C	
PENDING	04/04/2018	12:18PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/04/2018	2:02PMEST	One, EAI User	
PENDING	04/04/2018	2:02PMEST	One, EAI User	
PAID	04/05/2018	3:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____